

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR. MARK W SHUMATE  
1424 ISLAND POINT DR.  
LAKE PROVIDENCE, LA 71254

2. Office Sought (Include title of office as well)

SHERIFF  
EAST CARROLL/LAKE  
PROVIDENCE

**OFFICE USE ONLY**

**Report Number:** 25619

**Date Filed:** 10/11/2011

**Report Includes Schedules:**

Schedule A-1

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input checked="" type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

DELTA BANK  
406 LAKE STREET  
LAKE PROVIDENCE, LA 71254

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MRS. NAN H. HOPKINS C.P.A. NAN H. HOPKIN

Daytime Telephone 318-559-3777

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of October, 2011.

MARK W. SHUMATE

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-559-7686

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,964.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,964.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,443.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,964.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,278.95

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 4,964.12

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL BROWN 2210 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$500.00
HOWARD CAVINESS 755 OLE HWY 15 LOT 56 WEST MONROE, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
KENNETH FRITH 1820 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$200.00	\$400.00
WAYNE KING 483 HWY 580 TRANSYLVANIA, LA 71286  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$300.00	\$300.00
PAUL CURT RAYMOND 11104 KNOXVILLE LANE FRISCO, TX 75035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$2,500.00	\$2,500.00
THREE RIVERS FARMS 2210 ISLAND POINT DR. LAKE PROVIDENCE, LA 71254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIARFIELD ACADEMY 301 RIDDLE LANE LAKE PROVIDENCE, LA 71254	09/15/2011	DONATION-DANCE TEAM	\$ 1,188.00
CARISA BURKS 607 SPARROW ST LAKE PROVIDENCE, LA 71254	09/21/2011	CAMPAIGN WORKER	\$ 150.00
CALHOUN SERVICE STATION 801 SPARROW ST. LAKE PROVIDENCE, LA 71254	09/14/2011	GAS-CAMPAIGN VEHICLE	\$ 190.38
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	09/16/2011	CAMPAIGN SIGNS	\$ 54.80
DEEP SOUTH SIGNS 113 DOWNING PINES ROAD WEST MONROE, LA 71292	09/21/2011	CAMPAIGN SIGNS	\$ 315.10
HARVEST ASSEMBLY CHURCH 405 HOSPITAL RD OAK GROVE, LA 71263	09/13/2011	GOLF TOURNAMENT	\$ 500.00
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	09/28/2011	SUPPLIES FOR CAMPAIGN	\$ 38.90
JONG'S 217 N. HOOD LAKE PROVIDENCE, LA 71254	09/28/2011	FOOD FOR CAMPAIGN WORKERS	\$ 7.47
3. SUBTOTAL (optional)			\$2,444.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KC MOTORS 215 HOOD ST LAKE PROVIDENCE, LA 71254	09/23/2011	RENT-CAMPAIGN VEHICLE	\$ 600.00
LOUISIANA SPECIAL OLYMPICS 1000 EAST MORRIS AVE HAMMOND, LA 70403	09/16/2011	DONATION	\$ 20.00
MARIE'S FLOWERS 231 VICTORY STREET LAKE PROVIDENCE, LA 71254	09/26/2011	FLOWERS	\$ 99.00
OFFICE DEPOT 1662 MARTIN LUTHER KING BLVD GREENVILLE, MS 38703	09/20/2011	SUPPLIES FOR CAMPAIGN	\$ 249.31
OUTPOST TRAVEL CENTER LLC 9420 HWY 65S LAKE PROVIDENCE, LA 71254	09/22/2011	GAS-CAMPAIGN VEHICLE	\$ 45.50
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 51.30
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 33.64
PRINTGLOBE INC 4115 FREIDRICH LANE SUITE 200 AUSTIN, TX 78744	09/14/2011	CAMPAIGN PARAPHERNELIA	\$ 18.94
3. SUBTOTAL (optional)			\$1,117.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	09/14/2011	SUPPLIES FOR CAMPAIGN	\$ 266.93
THE PAPER MARKET 1818 FORSYTHE AVE MONROE, LA 71201	09/16/2011	SUPPLIES	\$ 22.88
SHARON THOMPSON 1405 2ND ST. LAKE PROVIDENCE, LA 71254	09/27/2011	CAMPAIGN WORKER	\$ 250.00
TOWN OF LAKE PROVIDENCE WATER DEPARTMENT 201 SPARROW ST. LAKE PROVIDENCE, LA 71254	09/22/2011	WATER BILL CAMPAIGN HEADQUARTERS	\$ 34.00
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	09/16/2011	CAMPAIGN SUPPLIES	\$ 390.47
WAL MART 705 CONSTITUTION AVE OAK GROVE, LA 71263	09/23/2011	CAMPAIGN SUPPLIES	\$ 300.00
WHEELER SIGNS & GRAPHICS P.O. BOX 223 ARCHIBALD, LA 71218	09/22/2011	SIGNS FOR CAMPAIGN	\$ 137.50
3. SUBTOTAL (optional)			\$1,401.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,964.12

Form 102, Rev. 3/98, Page Rev. 3/98